

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.37,004/- to M/s Riti Enterprises, Hyderabad towards purchase of Certain items- for the use of Peshi of Special Chief Secretary to Government, Labour Employment Training and Factories Department – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 528

Dated: 05-10-2023.

Read :

From the Riti Enterprises, Bill No. 276,Dt:Nil.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.37,004/-(Rupees Thirty Seven Thousand and Four Only) to Riti Enterprises, Hyderabad, towards purchase of the certain items, which is being used by the Peshi of Special C.S to Government.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the Account No.75740200000599, Bank of Baroda , Moti Nagar Branch,Hyderabad, with IFSC code No.BARB0VJMOTI, Hyderabad..

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Riti Enterprises, Erragadda,Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department

//FORWARDED :: BY ORDER//

**SECTION OFFICER**